

The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
180 Beaman Street, West Boylston, MA 01583
Phone: 508-792-7880 Fax: 508-792-7706
TTY: 508-835-9796

CHARLES D. BAKER
Governor

KARYN E. POLITO
Lieutenant Governor

MARYLOU SUDDERS
Secretary

MONICA BHAREL, MD, MPH
Commissioner

Tel: 617-624-6000
www.mass.gov/dph

March 2, 2017

Steven Silva, Superintendent
Souza-Baranowski Correctional Center
P.O. Box 8000
Shirley, MA 01464

Re: Facility Inspection – Souza-Baranowski Correctional Center, Shirley

Dear Superintendent Silva:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of Souza-Baranowski Correctional Center on February 15, 16, 17, and 21, 2017 accompanied by Sergeant Jeff Bussiere, EHSO and John Pelletier, EHSO. Violations noted during the inspection are listed below including 195 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Entrance Area

Bubbler & Vending Machine

105 CMR 451.353 Interior Maintenance: Bubbler dirty

Female Bathroom # A1-10

105 CMR 451.123 Maintenance: Wall dirty behind handwash sink # 1-5
105 CMR 451.123 Maintenance: Toilet stall generally dirty in stall # 1, 2, 4, and 5
105 CMR 451.123 Maintenance: Door at entrance to bathroom dirty

Male Bathroom # A1-9

105 CMR 451.123 Maintenance: Handicap stall generally dirty
105 CMR 451.123 Maintenance: Wall dirty behind handwash sink # 1, 2, and 3

Janitor's Closet # A1-11

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

Reception Area

No Violations Noted

1st Floor

Female Bathroom # A1-31

No Violations Noted

Janitor's Closet # A1-43

No Violations Noted

Male Locker Room # A1-32

105 CMR 451.123

Maintenance: Toilet stall partitions rusted

105 CMR 451.123

Maintenance: Light out

Administration Area # A2-6

2nd Floor

Kitchenette

No Violations Noted

Female Bathroom # A2-22

No Violations Noted

Male Bathroom # A2-21

No Violations Noted

Offices

No Violations Noted

Storage Closet # A2-29

No Violations Noted

Male Bathroom # A2-48

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Female Locker Room # A2-44

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 3

Hallway Bubbler

No Violations Noted

Janitor's Closet # A2-32

No Violations Noted

Weight Room # A2-37

No Violations Noted

Outer Control # A1-16

General Bathroom # A1-17

No Violations Noted

Sharps Storage Closet # A1-15

No Violations Noted

Visiting Area

Control Area

No Violations Noted

Non-Contact Visiting Area # B1-22

No Violations Noted

Inmate Bathroom Area

105 CMR 451.126	Water Supply: No hot water supplied to handwash sink
105 CMR 451.123	Maintenance: Handwash sink dirty
105 CMR 451.123	Maintenance: Toilet dirty
105 CMR 451.123	Maintenance: Debris observed on floor around toilet
105 CMR 451.123	Maintenance: Soap dispenser broken

Contact Area

No Violations Noted

Bathrooms

No Violations Noted

Room # B1-7

105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator gasket damaged
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Janitor's Closet # B1-12

105 CMR 451.353*	Interior Maintenance: Wet mop stored in bucket
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Inner Control # B1-1B

105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
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Bathroom # B1-39

105 CMR 451.123*	Maintenance: Hand dryer out-of-order
105 CMR 451.123	Maintenance: Ceiling vent dusty

Operations Area

Female Bathroom # B1-48

No Violations Noted

Male Bathroom # B-49

No Violations Noted

Janitor's Closet # B1-43

No Violations Noted

Kitchenette

No Violations Noted

Janitor's Closet # B1-15

105 CMR 451.353	Interior Maintenance: Wet mop stored on the ground
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Main Kitchen

Inmate Dining Area

FC 3-304.14(B)(2)*

FC 7-102.11

Preventing Contamination from Linens: Wet cloth not stored in sanitizer bucket

Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name

Tray Washing Room

FC 6-501.11*

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

Maintenance and Operation; Repairing: Facility not in good repair, baseboard paint damaged near warewash machine

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, wall paint damaged

FC 6-301.12*

Numbers and Capacity; Handwashing Facilities: No hand drying method available at handwashing sink, no paper towels at handwash sink

FC 4-502.11(C)

Maintenance and Operation, Temperature: Temperature measuring devices not calibrated properly, warewash final rinse temperature gauge not calibrated properly

FC 2-402.11

Hygienic Practices; Hair Restraints: Food service personnel not wearing appropriate hair restraints, hair nets missing

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet # 2 leaking on 3-bay sink

North Side Serving

FC 4-501.11(B)

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gaskets damaged on 2-door warmer

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, meat sauce temperature recorded at 112°F

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet leaking on single bay sink

South Side Serving

FC 4-501.11(B)*

Maintenance and Operation, Equipment: Equipment components not maintained in a state of good repair, gasket damaged on 2-door cooler and warmer

FC 4-601.11(C)

Cleaning of Equipment and Utensils, Objective: Nonfood contact surface dirty, debris observed on interior of 2-door cooler and warmer

FC 3-501.16(A)

Limitation of Growth of Organisms, Temperature and Time Control: Potentially hazardous food not held at the proper hot holding temperature, meat sauce temperature recorded at 115°F

Pot Washing Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sanitizing basin of 3-bay sink leaking

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, faucet # 2 leaking on 3-bay sink

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

FC 6-501.12(A)

Maintenance and Operation; Cleaning: Facility not cleaned properly, food debris observed on floor under shelving units

FC 4-903.11(B)(1)

Protection of Clean Items, Storing: Pots and pans not stored in an inverted position

Kitchen Cook Area

FC 6-501.11*	Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near set of 3 kettles
FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, kettle # 1 handle damaged
FC 5-205.15(B)	Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, kettle # 1 leaking

Bakery

FC 6-501.16	Maintenance and Operation; Cleaning: Wet mop stored in bucket
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Bakery Dry Storage

No Violations Noted

Dry Storage for Kitchen # C1-66

No Violations Noted

Meat Cooler # C1-64

No Violations Noted

Produce Cooler # C1-63

FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, 1 light not working
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Left Over Cooler # C1-67

No Violations Noted

Dairy Cooler # C1-62

FC 4-501.11(A)	Maintenance and Operation, Equipment: Equipment not maintained in a state of good repair, wall damaged under ventilation fan
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Prep Tables (near potato peeler)

FC 6-501.12(A)	Maintenance and Operation; Cleaning: Facility not cleaned properly, wall dirty behind potato peeler
FC 6-501.11	Maintenance and Operation; Repairing: Facility not in good repair, pipe insulation damaged behind potato peeler

Office # C1-49

No Violations Noted

Office # C1-52

FC 3-305.11(A)(3)*	Preventing Contamination from Premises: Food stored in an inappropriate location, food stored less than 6 inches from the floor
FC 3-304.12(A)	Preventing Contamination from Utensils: Service utensils handle stored below the food and container line, scoop stored inside salt bucket

Food Director's Office

105 CMR 590.009(G)(3)(b)(1)	Special Requirements: Food Allergen Awareness Training, no prominently posted food allergen awareness training certificate
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Janitor's Closet # C1-51

No Violations Noted

Staff Bathroom/Locker Room # C1-55

FC 7-102.11	Poisonous or Toxic Materials; Working Containers: Working containers of poisonous or toxic materials must be clearly labeled with common name
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Inmate Bathroom # C-59

Unable to Inspect – In Use

Staff Bathroom

Did Not Inspect – No Longer in Use

Ice Machine

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, ceiling damaged above ice machine

Culinary # D1-36

Dry Goods # D1-41

No Violations Noted

Kitchen

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near kettle

Janitor's Closet # DG-44

No Violations Noted

Dishwasher Area # DG-37

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged near warewash machine

Serving Line # D1-36A

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, floor surface damaged

Staff Dining Area # D1-25

No Violations Noted

Male Staff Locker Room # D1-27

No Violations Noted

Female Staff Locker Room # D1-31

No Violations Noted

Janitor's Closet # D1-26

No Violations Noted

Gym Area # D1-15

Control

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware left uncovered

Janitor's Closet # D1-24

No Violations Noted

Inmate Bathroom # D1-23

105 CMR 451.126*

105 CMR 451.123

Water Supply: No hot water supplied to handwash sink
Maintenance: Ceiling vent dusty

South Gym # D1-17

No Violations Noted

Bubbler

No Violations Noted

Room # D1-21

No Violations Noted

Room # D1-20

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Staff Office # D1-19

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Janitor's Closet # D1-22

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Room # D1-21

No Violations Noted

Storage Room # D1-18

No Violations Noted

North Gym # D1-13

No Violations Noted

Bubbler

No Violations Noted

Storage Room # D1-14

No Violations Noted

Weight Room # D1-11*Bubbler*

105 CMR 451.353*

Interior Maintenance: Floor and wall dirty around bubbler

Exercise Equipment

No Violations Noted

Laundry # D1-5A*Laundry Machines*

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, washing machine drain not draining effectively

105 CMR 451.353

Interior Maintenance: Standing water observed behind all washing machines

105 CMR 451.353*

Interior Maintenance: Side paneling on all washing machines rusted

Inmate Bathroom # D1-7

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

Staff Bathroom # D1-9

No Violations Noted

Supply # D1-5B

Unable to Inspect - Locked

Office # D1-8

105 CMR 451.200

Unable to Inspect - Locked

Janitor's Closet # D1-46

105 CMR 451.353*

Interior Maintenance: Wet mop stored in bucket

Barber Shop/VOC Ed

Office # C1-40

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Female Bathroom # C1-37

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80°F at handwash sink

Male Bathroom # C1-38

105 CMR 451.126

Hot Water: Hot water temperature recorded at 80°F at handwash sink

Computer Room # C1-34

No Violations Noted

Computer Room Bathroom

105 CMR 451.117

Toilet Fixtures: Toilet fixture dirty

Computer Room Storage Closet # C1-35

No Violations Noted

Barber Shop # C1-27

No Violations Noted

Storage Room # C1-29 (in Barber Shop)

No Violations Noted

Trades # C1-21

No Violations Noted

Storage Closet # C1-23 (in Trades)

No Violations Noted

Janitor's Closet # C1-25

No Violations Noted

Inmate Bathroom # C1-26

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

R.T.U. Classrooms # C1-35

No Violations Noted

Chemical Storage # C1-31

No Violations Noted

Inmate Bathroom Area

No Violations Noted

Training Room # C1-6

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, vending machine # 2 out-of-order

Janitor's Closet # C1-9

No Violations Noted

Office # C1-8

No Violations Noted

Inmate Bathroom # C1-11

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No soap at handwash sink

Staff Bathroom # C1-10

No Violations Noted

Inside Warehouse***Dry Goods # DG-71***

FC 3-302.11(A)(4) Preventing Food and Ingredient Contamination: Preventing cross contamination, food not appropriately covered, bag of pancake mix not appropriately covered

Chemical Storage # DG-67

FC 4-903.11(A)(3) Protection of Clean Items, Storing: Linens not stored at least 6 inches above the floor

Freezer # DG-69

No Violations Noted

Refrigerator and Meat Freezer

FC 6-501.12(A)* Maintenance and Operation; Cleaning: Facility not cleaned properly, debris observed on floor of meat freezer

FC 6-501.11 Maintenance and Operation; Repairing: Facility not in good repair, light out at entrance

FC 6-501.14 Maintenance and Operation; Cleaning: Ventilation Systems, wall vents dusty in refrigerator

Satellite Kitchen

FC 5-205.15(B) Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

Booking/Property # D6-74A***Storage Room # DG-24***

No Violations Noted

Female Bathroom # DG-60

No Violations Noted

Male Bathroom # DG-59

105 CMR 451.126 Hot Water: Hot water temperature recorded at 140°F at handwash sink

Janitor's Closet # DG-62

No Violations Noted

<i>Cell # DG-63</i>	No Violations Noted
<i>Cell # DG-64</i> 105 CMR 451.123	Maintenance: Handwash sink dirty
<i>Group Holding # DG-65</i> 105 CMR 451.130 105 CMR 451.353	Plumbing: Plumbing not maintained in good repair, toilet leaking Interior Maintenance: Floor dirty around toilet
<i>Processing</i>	No Violations Noted
<i>Control</i> 105 CMR 451.353*	Interior Maintenance: Floor tiles damaged
<i>Admin Group # DG-32</i>	No Violations Noted
<i>Adm. 1 # DG-34</i>	No Violations Noted
<i>Break Area # DG-36</i> 105 CMR 451.353*	Interior Maintenance: Floor dirty
<i>Storage # DG-53</i>	No Violations Noted
<i>Room # DG-37</i>	No Violations Noted
<i>Room # DG-38</i>	No Violations Noted
<i>Storage # DG-51</i>	No Violations Noted
<i>Protocol Room # DG-50</i>	Unable to Inspect – Locked
<i>Laundry # DG-40</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Laundry Room # DG-39</i>	No Violations Noted
<i>Adm. 2 # DG-41</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked with toilet paper
<i>Adm. 3 # DG-42</i>	No Violations Noted
<i>Property Room Annex # DG-43</i>	No Violations Noted

<i>Room # DG-44A</i>	No Violations Noted
<i>Property Room # DG-46</i>	No Violations Noted
<i>Room # DG-45</i>	No Violations Noted
<i>Male Bathroom # DG-49</i>	No Violations Noted
<i>Female Staff Bathroom # DG-48</i>	No Violations Noted
<i>Janitor's Closet # DG-47</i>	No Violations Noted
<u>Trash Dock # DG-22B</u>	
<i>Hallway Area</i>	No Violations Noted
<i>Can Storage Area # DG-26</i>	No Violations Noted
<i>Refrigerated Garbage # DG-25</i>	Unable to Inspect – Locked
<i>Dumpster Area</i>	No Violations Noted
<i>Loading Dock</i>	No Violations Noted
<u>Industries # CG-10</u>	Unable to Inspect – Closed
<u>Maintenance # CG-13</u>	
<i>Offices</i>	No Violations Noted
<i>Female Bathroom/Locker # CG-25</i>	No Violations Noted
<i>Male Bathroom/Locker # CG-24</i>	
105 CMR 451.123	Maintenance: Urinal dirty
<i>Electrical Room # CG-18</i>	No Violations Noted
<i>Bubbler</i>	No Violations Noted

Electrician's Office # C6-23

Unable to Inspect - Locked

Janitor's Closet # C6-28

No Violations Noted

Kitchenette

105 CMR 451.353

Interior Maintenance: Sink dirty

Records and Classifications # C2-14A

Break Room # C2-49

No Violations Noted

Records Area

No Violations Noted

Offices

No Violations Noted

Storage Closet # C2-34

No Violations Noted

Common Area

No Violations Noted

Janitor's Closet # C2-35

No Violations Noted

Male Bathroom # C2-42

No Violations Noted

Female Bathroom # C2-41

No Violations Noted

Spectrum # C2-15C

Janitor's Closet # C2-24

No Violations Noted

Male Bathroom # C2-27

No Violations Noted

Female Bathroom # C2-26

No Violations Noted

Storage Closet # C2-34

No Violations Noted

Offices/Classrooms

No Violations Noted

Inmate Bathroom # C2-25

105 CMR 451.110(B)

Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink

School/Library # C2-84

Classroom # C2-85

No Violations Noted

Classroom # C2-79

No Violations Noted

Male Bathroom # C2-77

No Violations Noted

Female Bathroom # C2-76

No Violations Noted

Office Area # C2-58

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, no functioning thermometer in refrigerator in office # C2-59

Library # C2-67A

No Violations Noted

Inmate Bathroom # C2-75

No Violations Noted

Room # C2-74

No Violations Noted

Inmate Bathroom # C2-66

No Violations Noted

Janitor's Closet # C2-65

No Violations Noted

Inmate Bathroom # C2-64

No Violations Noted

Room # C2-63

No Violations Noted

Staff Room # C2-62

No Violations Noted

Room # C2-61

105 CMR 451.200*

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

H.S.U.

H.S.U. Outpatient

Trauma Room # B2-15

No Violations Noted

Boss Chair # B2-41

No Violations Noted

<i>Waiting Area # B2-36</i>	No Violations Noted
<i>Staff Bathroom # B2-90</i>	No Violations Noted
<i>Control Desk</i> 105 CMR 451.200*	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored with handles up
<i>Dental Room # B2-5</i>	No Violations Noted
<i>Exam Room (Lab) # B2-26</i>	No Violations Noted
<i>Exam Room (1) # B2-25</i>	Unable to Inspect – In Use
<i>Exam Room (2) # B2-23</i> 105 CMR 451.110(A)	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>Exam Room (3) # B2-22</i> 105 CMR 451.110(B)*	Hygiene Supplies at Toilet and Handwash Sink: No waste receptacle at handwash sink
<i>Optometry Exam Room # B2-21</i>	No Violations Noted
<i>Telephone Conference Room # B2-20</i>	No Violations Noted
<i>Inmate Bathroom # B2-17</i>	No Violations Noted
<i>PT Room # B2-30</i> 105 CMR 451.110(A)*	Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink
<i>X-Ray Room # B2-10</i> 105 CMR 451.123* 105 CMR 451.353* 105 CMR 451.353*	Maintenance: Toilet bowl and handwash sink rusted Interior Maintenance: Floor tiles damaged around floor drain in back room Interior Maintenance: Floor dirty around floor drain in back room
<i>Holding Room # B2-2</i>	No Violations Noted
<i>Holding Room # B2-3</i>	Unable to Inspect – In Use
<i>Mental Health Room # B2-28</i>	No Violations Noted
<i>Office # B2-19</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Office # B2-4</i>	No Violations Noted

<i>Closet # B2-18</i>	No Violations Noted
<i>Office # B2-13</i>	No Violations Noted
H.S.U. Inpatient	
<i>Janitor's Closet # B2-64</i>	No Violations Noted
<i>Isolation Pod # B2-83</i>	No Violations Noted
<i>Isolation Room # B2-84</i>	No Violations Noted
<i>Isolation Room # B2-85</i>	No Violations Noted
<i>Cell # B2-78</i>	No Violations Noted
<i>Cell # B2-77</i>	No Violations Noted
<i>Cell # B2-76</i> 105 CMR 451.123 105 CMR 451.140	Maintenance: Toilet rusted Adequate Ventilation: Inadequate ventilation, ceiling vent blocked
<i>Cell # B2-92</i>	No Violations Noted
<i>Cell # B2-88</i>	No Violations Noted
<i>Cell # B2-87</i>	No Violations Noted
<i>Cell # B2-86</i>	No Violations Noted
<i>Linen Storage Room # B2-56</i>	No Violations Noted
<i>Shower # B2-62</i>	No Violations Noted
<i>Shower # B2-63</i>	No Violations Noted
<i>Cell # B2-68</i>	No Violations Noted

<i>Cell # B2-67</i> 105 CMR 451.140 105 CMR 451.353	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked Interior Maintenance: Debris observed on floor
<i>Cell # B2-66</i>	No Violations Noted
<i>Cell # B2-75</i>	No Violations Noted
<i>Cell # B2-74</i> 105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked with toilet paper
<i>Cell # B2-73</i>	No Violations Noted
<i>Cell # B2-72</i> 105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
<i>Janitor's Room # B2-50</i>	No Violations Noted
<i>Isolation Pod # B2-69</i>	Unable to Inspect Shower – In Use No Violations Noted
<i>Isolation Room # B2-70</i>	Unable to Inspect Shower – In Use No Violations Noted
<i>Isolation Room # B2-71</i>	No Violations Noted
<i>Office # B2-49</i>	No Violations Noted
<i>Storage # B2-50</i>	No Violations Noted
<i>Storage # B2-59</i>	No Violations Noted
<i>Back Control Desk</i> 105 CMR 480.400(C)	Shipping Papers: Generator was not maintaining copy of all shipping papers with record-keeping log for at least 375 days
<i>Kitchen Area # B2-81A</i> 105 CMR 451.200 105 CMR 451.200	Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, utensils not stored with handles up Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer
<i>Staff Restroom # B2-60</i>	No Violations Noted
<i>Office # B2-57</i>	No Violations Noted

Shower # B2-61

No Violations Noted

Medical Supplies # B2-58

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: No paper towels at handwash sink

Storage # B2-56A

No Violations Noted

Electrical/Storage Closet # B2-16

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, food inappropriately stored within mechanical room

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, silverware left uncovered

Bio-Hazard # B2-80

No Violations Noted

Storage # B2-79

No Violations Noted

Medical Office Area

Office # B2-48

No Violations Noted

Break Room # B2-8

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator shelf damaged

Pharmacy # B2-31

Unable to Inspect - Locked

Conference Room # B2-52

Unable to Inspect – In Use

Medical Records # B2-53

No Violations Noted

Electrical Room # B2-47

No Violations Noted

Office # B2-46

No Violations Noted

Office # B2-45

No Violations Noted

Office # B2-43

No Violations Noted

Janitor # B2-91

105 CMR 451.353*

Interior Maintenance: Wall damaged behind slop sink

<i>Office # B2-42</i>	No Violations Noted
<i>Office # B2-40</i>	No Violations Noted
<i>Male Bathroom # B2-32</i>	No Violations Noted
<i>Female Bathroom # B2-33</i>	No Violations Noted
<i>Office # B2-39</i>	No Violations Noted
<i>Office # B2-24</i> 105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
<u>Chapel # C2-9</u>	
<i>Inmate Bathroom # C2-8</i> 105 CMR 451.126*	Water Supply: No hot water supplied to handwash sink
<i>Storage Closet # C2-7</i> 105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket
<i>Office # C2-90 & C2-11</i>	No Violations Noted
<i>Catholic Church # C2-9</i>	No Violations Noted
<u>Mosque # C2-87</u>	
<i>Inmate Bathroom</i> 105 CMR 451.126	Hot Water: Hot water temperature recorded at 90 ⁰ F
<i>Room # C2-6</i>	Unable to Inspect - Locked
<i>Room # C2-10</i> 105 CMR 451.353	Interior Maintenance: Ceiling water damaged
<i>Prayer Area # C2-88</i>	No Violations Noted
<u>North STP # M-F2-19</u>	
105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
<i>Office</i>	No Violations Noted
<i>Storage Room # F2-6</i>	No Violations Noted

Male Bathroom # F2-21

No Violations Noted

Female Bathroom # F2-20

No Violations Noted

Multi-Purpose Room # F2-7

No Violations Noted

Janitor's Closet # F2-19

No Violations Noted

Kitchen Area # F2-8

105 CMR 451.353 Interior Maintenance: Sink dirty

Visits Hallway

Staff Bathroom # F2-24

No Violations Noted

Control # F2-16

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Staff Bathroom in Control # F2-17

105 CMR 451.110(A) Hygiene Supplies at Toilet and Handwash Sink: No toilet paper in bathroom

Recreation Deck # F2-10A

No Violations Noted

Storage # F2-26

No Violations Noted

Cell Block STP # 106 and 107

Staff Office # F2-M105

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # M1-03

105 CMR 451.353 Interior Maintenance: Ceiling and walls dirty in cell # L3-08

Showers # M3 & S1-S4

105 CMR 451.123* Maintenance: Drain flies observed in shower # S4

105 CMR 451.123 Maintenance: Drain flies observed in shower # S2 and S3

105 CMR 451.123* Maintenance: Floor epoxy damaged in shower # S4

105 CMR 451.123 Maintenance: Wall paint damaged in shower # S1, S2, and S4

105 CMR 451.123* Maintenance: Baseboard damaged in shower # S1

105 CMR 451.123* Maintenance: Soap scum on floor in shower # S1, S2, and S3

105 CMR 451.123 Maintenance: Soap scum on bench in shower # S3

Janitor's Closet # F2-M103

105 CMR 451.353 Interior Maintenance: Wet mop stored in bucket

North S.M.U. # F2-L100

Rec Deck

No Violations Noted

Storage Cages # 1 & 2

No Violations Noted

Nurse's Station

No Violations Noted

Janitor's Closet

No Violations Noted

Cells

105 CMR 451.103

Mattresses: Mattress damaged in cell # L3-19

105 CMR 451.101

Blankets: Blanket damaged in cell # L3-21

105 CMR 451.353

Interior Maintenance: Wall damaged near bed supports in cell # L3-27

Showers

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 120⁰F in shower # L3-S1

105 CMR 451.123*

Maintenance: Floor paint damaged in shower # L3-S2, L3-S3, and L3-S4

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # L3-S1 and L3-S3

105 CMR 451.123

Maintenance: Baseboard damaged in shower # L3-S4

105 CMR 451.123

Maintenance: Drain flies observed in shower # L3-S1 and L3-S3

105 CMR 451.123

Maintenance: Soap scum on floor in shower # L3-S2 and L3-S4

105 CMR 451.123

Maintenance: Soap scum observed on bench in shower # L3-S2

105 CMR 451.123

Maintenance: Soap scum on walls in shower # L3-S4

L2-M2 Pod # F1-20A

Nurse Protocol Room # F1-24

Unable to Inspect - Locked

Male Bathroom # F1-31

No Violations Noted

Female Bathroom

No Violations Noted

Room # F1-28

No Violations Noted

L2 Cell Block # F1-L111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # F1-L100

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140⁰F at handwash sink

Recreation Deck

No Violations Noted

Med Room # F1-108

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall damaged around bed support in cell # L2-14 and L2-15

Showers

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 5 and 8

105 CMR 451.123*

Maintenance: Hole in ceiling in shower # 7

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 3, 5, and 7

105 CMR 451.130

Hot Water: Shower water temperature recorded at 140°F in shower # 4

105 CMR 451.123

Maintenance: Drain flies observed in shower # 8

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 1

105 CMR 451.123

Maintenance: Walls dirty in shower # 3

M2 Cell Block # F1-M111

105 CMR 451.320

Cell Size: Inadequate floor space in all cells

Staff Desk

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Med Room

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Storage Room

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Low light setting not functioning in cell # M2-26

Showers

105 CMR 451.123	Maintenance: Floor surface damaged in shower # 1, 2, 6, and 8
105 CMR 451.123	Maintenance: Wall paint damaged in shower # 1-8
105 CMR 451.123	Maintenance: Ceiling damaged in shower # 1
105 CMR 451.123	Maintenance: Black substance on walls in shower # 2 and 8
105 CMR 451.123	Maintenance: Floor dirty in shower # 6 and 8
105 CMR 451.130	Hot Water: Shower water temperature recorded at 120°F in shower # 7
105 CMR 451.123	Maintenance: Handicap bench not secured to floor in shower # 3

N2-P2 Pod # F1-8

Room # F1-13

No Violations Noted

Female Bathroom # F1-16

105 CMR 451.126	Hot Water: Hot water temperature recorded at 140°F at handwash sink
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Male Bathroom # F1-15

105 CMR 451.123	Maintenance: Ceiling vent dusty
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Offices

No Violations Noted

Nurse's Station # F1-9

Unable to Inspect – Locked

Janitor's Closet

105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, backflow preventer leaking
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N2 Cell Block # F1-N111

105 CMR 451.320*	Cell Size: Inadequate floor space in all cells
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Storage # F1-107

105 CMR 451.353	Interior Maintenance: Ceiling vent dusty
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Med Room

No Violations Noted

Janitor's Closet # F1-N105

No Violations Noted

Staff Bathroom # F1-106

105 CMR 451.126	Hot Water: Hot water temperature recorded at 140°F at handwash sink
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Staff Work Station

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty
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Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.103
105 CMR 451.124

Mattresses: Mattress damaged in cell # N2-19
Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # N2-22

Showers # S1-8

105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130

Maintenance: Wall paint peeling in shower # 1-8
Maintenance: Baseboard damaged in shower # 8
Maintenance: Ceiling paint damaged in shower # 1, 3, and 5
Maintenance: Ceiling paint damaged in shower # 2, 4, and 7
Maintenance: Floor surface damaged in shower # 1, 4, 5, and 7
Maintenance: Floor surface damaged in shower # 6 and 8
Maintenance: Drain flies observed in shower # 2, 4, and 7
Hot Water: Shower water temperature recorded at 130°F in shower # 7

P2 Cell Block # F1-P111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Med Room

No Violations Noted

Storage # F1-P108

No Violations Noted

Janitor's Closet # F1-105

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Work Station

No Violations Noted

Staff Bathroom # F1-106

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # P2 & S1-8

105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.123
105 CMR 451.130*

Unable to Inspect Shower # 3 – Not In Use
Maintenance: Wall paint peeling in shower # 1, 2, 4, 5, 6, 7, and 8
Maintenance: Floor surface damaged in shower # 2, 5, and 8
Maintenance: Baseboard damaged in shower # 2
Maintenance: Baseboard damaged in shower # 1, 4, and 5
Maintenance: Threshold damaged in shower # 2 and 4
Maintenance: Black substance observed on walls in shower # 4 and 5
Maintenance: Drain flies observed in shower # 6 and 7
Hot Water: Shower water temperature recorded at 120°F

L1-M1 Pod

Female Bathroom # FG-31

No Violations Noted

Male Bathroom # FG-30

No Violations Noted

Office # FG-27

No Violations Noted

Storage # FG-28

No Violations Noted

Nurse's Station # FG-24

Unable to Inspect - Locked

Janitor's Closet # FG-22

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded

L1 Cell Block # FG-20A

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water stained

Med Room # FG-L108

No Violations Noted

Janitor's Closet # FG-105

No Violations Noted

Staff Bathroom # FG-L106

105 CMR 451.123*

Maintenance: Floor damaged

105 CMR 451.126

Hot Water: Hot water temperature recorded at 140°F at handwash sink

Staff Work Station

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1, 2, 3, 4, 5, 6, and 7

105 CMR 451.123

Maintenance: Black substance on walls in shower # 6 and 7

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 1, 4, and 7

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 5 and 8

105 CMR 451.123

Maintenance: Threshold damaged in shower # 4

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 1, 3, and 6

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 80°F in shower # 6

105 CMR 451.123*

Maintenance: Water continually running in shower # 6

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1, 3, and 8

105 CMR 451.123

Maintenance: Sprinkler encasement rusted in shower # 5

M1 Cell Block # FG-M111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # FG-M108

No Violations Noted

Janitor's Closet # FG-M105

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Staff Bathroom # FG-M106

105 CMR 451.126

Hot Water: Hot water temperature recorded at 135⁰F at handwash sink

Staff Break Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, thermometer broken in refrigerator

Storage Room # FG-M107

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Counter top damaged near the recreation deck doorway

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # M1-18

Showers # M1 & S1-8

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1, 2, 4, 6, 7, and 8

105 CMR 451.123*

Maintenance: Ceiling paint peeling in shower # 2, 4, 6, and 8

105 CMR 451.123*

Maintenance: Ceiling damaged in shower # 1

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1 and 5

105 CMR 451.123

Maintenance: Threshold damaged in shower # 8

105 CMR 451.123

Maintenance: Soap scum observed on floor in shower # 1, 4, 6, and 8

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1 and 5

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 120⁰F

105 CMR 451.123

Maintenance: Shower # 3 and 5 out-of-order

N1-P1 Pod

Office # G-12

No Violations Noted

Female Bathroom # G-16

No Violations Noted

Male Bathroom # G-15

105 CMR 451.123

Maintenance: Ceiling vent dusty

Nurse's Station # G-9

No Violations Noted

Janitor's Closet # G-7

No Violations Noted

Storage Closet # FG-13

No Violations Noted

N1 Cell Block # FG-N111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling vents dusty

Storage # FG-N108

No Violations Noted

Med Room # FG-107

No Violations Noted

Janitor's Closet # FG-N105

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink faucet corroded

105 CMR 451.353

Interior Maintenance: Ceiling damaged

Staff Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, excessive ice buildup in freezer

Staff Bathroom

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Equipment padding damaged

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # N1-17

Showers # S1-8

105 CMR 451.123*

Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123*

Maintenance: Ceiling paint peeling in shower # 1, 3, 4, and 7

105 CMR 451.123

Maintenance: Ceiling paint peeling in shower # 5 and 8

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 5 and 8

105 CMR 451.123

Maintenance: Soap scum on floor in shower # 2 and 7

105 CMR 451.123

Maintenance: Black substance observed on walls in shower # 3

105 CMR 451.123

Maintenance: Sprinkler encasement rusted in shower # 1, 4, and 7

105 CMR 451.123

Maintenance: Drain flies observed in shower # 3, 4, 5, 6, 7, and 8

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F in shower # 4

105 CMR 451.123

Maintenance: Shower continually running in shower # 3

P1 Cell Block # FG-P111

Unoccupied – Undergoing Repairs

South S.M.U. (J3 & K3) Pod and Control*Storage # E2-6*

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, sink leaking

Office Hallway

No Violations Noted

Female Bathroom # E2-21

No Violations Noted

Male Bathroom # E2-20

No Violations Noted

Storage/Multi-Purpose Room # E2-7

No Violations Noted

Janitor's Closet # E2-19

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Kitchen # E2-8

105 CMR 451.353* Interior Maintenance: Floor surface damaged

105 CMR 451.353 Interior Maintenance: Sink dirty

Staff Bathroom # E-24

No Violations Noted

Storage Room # E2-26

No Violations Noted

Control # E2-16

105 CMR 451.353* Interior Maintenance: Floor tiles damaged

Control Bathroom

No Violations Noted

Recreation Decks (2)

No Violations Noted

J3 South S.M.U. Hallway

Recreation Deck

No Violations Noted

Nurse's Station

Unable to Inspect – Locked

Janitor's Closet # E2-J103

No Violations Noted

J3 South S.M.U. Cell Block

Cells # E2-J106 Side

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # J3-19

Cells # E2-J107 Side

No Violations Noted

Showers # S1-8

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 3

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 2, and 3

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 4

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 3

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1 and 4

105 CMR 451.123 Maintenance: Soap scum observed on floor in shower # 1, 2, 3, and 4

105 CMR 451.123 Maintenance: Walls dirty in shower # 2 and 3

K3 South S.M.U. Hallway # KE2-10B

Janitor's Closet # E2-K103

No Violations Noted

Holding Cell # E2-25

No Violations Noted

Interview Room # E2-14

No Violations Noted

Nurse's Station # E1-5

Unable to Inspect - Locked

K3 South S.M.U. Cell Block

Cells

No Violations Noted

Showers # K3 & S1-4

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Walls dirty in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Soap scum observed on floor in shower # 1, 3, and 4

105 CMR 451.123

Maintenance: Drain flies observed in shower # 1, 2, 3, and 4

105 CMR 451.123

Maintenance: Soap scum observed on bench in shower # 3

G2-H2 Pod South

Storage Closet # E1-13

No Violations Noted

Janitor's Closet # E1-7

No Violations Noted

Male Bathroom # E1-15

No Violations Noted

Female Bathroom # E1-16

No Violations Noted

Office E1-8

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware

Nurse's Station # E1-9

Unable to Inspect - Locked

G2 Cell Block # G111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage Room # E1-G105

No Violations Noted

Med Room # E1-G108

No Violations Noted

Janitor's Closet

No Violations Noted

Staff Bathroom

105 CMR 451.126*

Hot Water: Hot water temperature recorded at 140°F

Recreation Deck

No Violations Noted

Bubbler

105 CMR 451.353

Interior Maintenance: Bubbler dirty

Cells

105 CMR 451.353*

Interior Maintenance: Wall paint damaged in cell # G2-06

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # G2-39

105 CMR 451.353

Interior Maintenance: Ceiling leaking in cell # G2-11

105 CMR 451.353

Interior Maintenance: Ceiling leaking outside cell # G2-49

Showers # G2-S1-8

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 2 and 5

105 CMR 451.123

Maintenance: Wall paint damaged in shower # 1, 3, 4, 6, and 7

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1 and 5

105 CMR 451.123

Maintenance: Ceiling damaged in shower # 4

105 CMR 451.123

Maintenance: Black substance observed on floor and baseboard in shower # 3 and 7

105 CMR 451.123

Maintenance: Wall rust stained in shower # 1

105 CMR 451.123

Maintenance: Drain flies observed in shower # 5

105 CMR 451.130

Hot Water: Shower water temperature recorded at 120°F in shower # 4

105 CMR 451.123

Maintenance: Light out in shower # 8

H2 Cell Block # E1-H111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # E1-H107

No Violations Noted

Med Room # E1-H108

No Violations Noted

Janitor's Closet # E1-H105

105 CMR 451.353

Interior Maintenance: Mold observed around slop sink

Staff Bathroom # E1-H106

Unable to Inspect – In Use

Staff Break Area

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # H2 S1-8
105 CMR 451.123*
105 CMR 451.123
105 CMR 451.130

Unable to Inspect Shower # 1 – In Use
Maintenance: Wall epoxy damaged in shower # 2, 5, 6, and 8
Maintenance: Soap scum observed on floor in shower # 3 and 6
Hot Water: Shower water temperature recorded at 120⁰F

J2-K2 Pod # E1-5111

Closet # E1-28

No Violations Noted

Female Bathrooms # E1-30

No Violations Noted

Male Bathroom # E1-31

No Violations Noted

Offices # E1-23

No Violations Noted

Janitor Closet # E1-22
105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

Nurse's Station

Unable to Inspect - Locked

J2 Cell Block

Did Not Inspect - Unoccupied

K2 Cell Block # E1-K1
105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Med Room # E1-K108

No Violations Noted

Common Area

No Violations Noted

Storage # E1-K107

No Violations Noted

Janitor's Closet # E1-K105

No Violations Noted

Staff Area
105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Staff Bathroom
105 CMR 451.123

Maintenance: Ceiling vent dusty

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

105 CMR 451.353 Interior Maintenance: Crack along wall and ceiling in cell # K2-56

Showers # K2 & S1-6

105 CMR 451.123* Unable to Inspect Shower # 1, 2, 3, 4, 6, and 7 – In Use

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 8

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 5 and 8

105 CMR 451.123 Maintenance: Ceiling paint damaged in shower # 2 and 3

105 CMR 451.123 Maintenance: Black substance observed on walls in shower # 5 and 8

G1-H1 Pod # EG-6A

Chemical Storage Closet # EG-13

No Violations Noted

Janitor's Closet # EG-7

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, faucet corroded

Office # EG-8

No Violations Noted

Male Bathroom # EG-15

No Violations Noted

Female Bathroom # EG-16

No Violations Noted

Office # EG-12

No Violations Noted

Nurse's Station # EG-9

Unable to Inspect – In Use

G1 Cell Block # EG-G111

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Storage Room # G107

No Violations Noted

Med Room # G108

No Violations Noted

Janitor's Closet # G105

105 CMR 451.130* Plumbing: Plumbing not maintained in good repair, faucet leaking on slop sink

Staff Area

105 CMR 451.200 Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, uncovered silverware

Staff Bathroom # EG-G106

No Violations Noted

Recreation Deck

105 CMR 451.353 Interior Maintenance: Equipment padding damaged

Bubbler

No Violations Noted

Cells

105 CMR 451.124 Water Supply: Insufficient hot water supply in quantity and pressure at handwash sink in cell # G1-20

105 CMR 451.102 Pillows and Linens: Pillow case damaged in cell # G1-19

105 CMR 451.101 Blankets: Blanket damaged in cell # G1-42 and G1-62

105 CMR 451.353 Interior Maintenance: Wall paint damaged in cell # G1-12 and G1-60

105 CMR 451.353 Interior Maintenance: Cable outlet box not functioning properly in cell # G1-17

Showers

105 CMR 451.123* Maintenance: Wall paint peeling in shower # 1-8

105 CMR 451.123* Maintenance: Ceiling paint damaged in shower # 5 and 8

105 CMR 451.123 Maintenance: Floor surface damaged in shower # 3

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 1, 4, 5, and 8

105 CMR 451.123 Maintenance: Dead drain flies observed on ceiling in shower # 4

105 CMR 451.123 Maintenance: Walls dirty in shower # 2

105 CMR 451.123 Maintenance: Floor dirty in shower # 3

105 CMR 451.123 Maintenance: Ceiling water damaged outside shower # 5, 6, 7, and 8

H1 Cell Block # G6-H111

105 CMR 451.320* Cell Size: Inadequate floor space in all cells

Storage Room # EG-H107

No Violations Noted

Med Room # EG-H108

No Violations Noted

Janitor's Closet # EG-H105

No Violations Noted

Staff Bathroom

No Violations Noted

Staff Work Station

105 CMR 451.353 Interior Maintenance: Unlabeled chemical bottle

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers # H1 & S1-8

105 CMR 451.123 Maintenance: Drain flies observed in shower # 1, 2, 4, 6, and 8

105 CMR 451.123 Maintenance: Black substance observed on wall in shower # 1, 2, 4, 6, and 8

105 CMR 451.123 Maintenance: Ceiling dirty in shower # 1

105 CMR 451.130 Hot Water: Shower water temperature recorded at 125°F in shower # 4

105 CMR 451.123 Maintenance: Baseboard damaged in shower # 6, 7, and 8

105 CMR 451.123 Maintenance: Wall paint damaged in shower # 1, 2, 6, 7, and 8

105 CMR 451.123 Maintenance: Shower # 5 out-of-order

J1-K1 Pod # EG-21A

Offices # EG-25

No Violations Noted

Male Bathroom # EG-31

No Violations Noted

Female Bathroom # EG-30

No Violations Noted

Janitor's Closet # EG-22

No Violations Noted

Nurse's Station # EG-24

Unable to Inspect - Locked

Office # EG-28

No Violations Noted

J1 Cell Block # EG-J111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Storage # EG-J108

No Violations Noted

Med Room # EG-J107

No Violations Noted

Janitor's Closet # EG-J105

No Violations Noted

Staff Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator temperature recorded at 50°F

Staff Bathroom # EG-J106

No Violations Noted

Recreation Deck

105 CMR 451.353

Interior Maintenance: Food debris observed throughout recreation deck

Bubbler

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Floor tiles missing outside cell # J1-33 and J1-34

Showers

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 5 and 8

105 CMR 451.123*

Maintenance: Floor surface damaged in shower # 4

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 1, 3, and 7

105 CMR 451.123*

Maintenance: Black substance observed on floor in shower # 1, 4, and 5

105 CMR 451.123

Maintenance: Black substance observed on wall in shower # 1 and 3

105 CMR 451.123

Maintenance: Soap scum observed on floor in shower # 2

K1 Cell Block # EG-K111

105 CMR 451.320*

Cell Size: Inadequate floor space in all cells

Control Area

No Violations Noted

Storage # EG-K107

No Violations Noted

Med Room # EG-K108

No Violations Noted

Janitor's Closet # EG-K105

No Violations Noted

Staff Bathroom # EG-K106

No Violations Noted

Recreation Deck

No Violations Noted

Bubbler

No Violations Noted

Cells

No Violations Noted

Showers

105 CMR 451.130*

Hot Water: Shower water temperature recorded at 120°F

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 1-8

105 CMR 451.123*

Maintenance: Ceiling paint damaged in shower # 2

105 CMR 451.123

Maintenance: Floor surface damaged in shower # 2, 3, and 4

105 CMR 451.123*

Maintenance: Drain flies observed in shower # 1 and 4

105 CMR 451.123*

Maintenance: Soap scum on floor in shower # 5 and 6

105 CMR 451.123

Maintenance: Water control damaged in shower # 7

105 CMR 451.123

Maintenance: Baseboard damaged in shower # 1

Outside Warehouse*Refrigerator with Freezer*

FC 6-501.11*

Maintenance and Operation; Repairing: Facility not in good repair, lights out in refrigerator

Freezer

FC 6-501.11

Maintenance and Operation; Repairing: Facility not in good repair, light out

Janitor's Closet

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, drain cover not secured to slop sink

Bathroom/Office

No Violations Noted

Office # WH-6

No Violations Noted

Chemical Storage Area

No Violations Noted

Vehicle Trap

No Violations Noted

Bathroom

No Violations Noted

Towers

North Tower

No Violations Noted

South Tower

No Violations Noted

Observations and Recommendations

1. The inmate population was 1,068 at the time of inspection.
2. The Department recommended developing a thorough shower cleaning schedule that allows inmate workers to effectively clean the showers and shower drains within the cell blocks.
3. The Department also recommended posting the most current Report on Water Quality within the Library.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

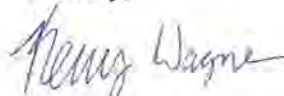
To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kerry Wagner", is written over a faint, larger signature.

Kerry Wagner
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Sergeant Jeffery Bussiere, EHSO
John Pelletier, EHSO
James Garreffo, RS, CHO, Director, Nashoba Associated Boards of Health
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit